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March 25, 2010
Addendum No. 1

to
Request for Qualifications
for Internal Project Auditing Services
dated March 8, 2010

Dear Consultant:

This letter is Addendum No. 1 to Internal Project Auditing Services Request for Qualifications (RFQ) dated March 8, 2010. Where text is revised, deleted text is shown in strike-through format; added text is *italicized*. The RFQ is revised as follows:

<u>Addendum</u>	<u>Reference</u>	<u>Change</u>
<u>Item</u>		
1	Request for Qualifications, Paragraph 1, Page 1	Add the following: <i>Firms may form teams to respond to this RFQ.</i>
2	Request for Qualifications, Minimum Qualifications, Page 3	To be eligible to submit an SOQ, a firm <i>or team</i> must demonstrate that it meets the following minimum qualifications:

The remaining provisions of the RFQ, dated March 8, 2010, remain unchanged. In the event of a conflict between this addendum and the previous version(s), this addendum shall take precedence.

Questions and Answers regarding this RFQ are enclosed with this Addendum.

Any questions concerning this addendum to the RFQ should be directed to Sue Woo, Project Manager, at (510) 817-5729 or <swoo@mtc.ca.gov>.

Sincerely,


Steve Heminger
Executive Director

SH: DR

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INTERNAL PROJECT AUDITING SERVICES

QUESTIONS & ANSWERS

MARCH 25, 2010

Question 1: Can firms partner with each other?

Answer 1: See Addendum #1.

Question 2: Will a firm be considered if financials are not submitted?

Answer 2: Per page 4 of the RFQ "Firm must provide the most current and prior two years financial statements. The most current cannot be dated prior to 2008."

Question 3: Can the Authority keep the financial statements confidential?

Answer 3: As stated on page 4 of the RFQ "Financials are subject to the California Public Record Act and will not be kept confidential."

Question 4: Will a firm without audit services be considered for this RFQ?

Answer 4: No. To be eligible to submit an SOQ, a firm must demonstrate that it meets the minimum qualifications listed on page 3 of the RFQ.